

For Six Month Period Ending

30 DEC 1990

(Insert date)

Name of Registrant

Registration No. 603

SOUTH AFRICAN TOURISM BOARD

Business Address of Registrant

747 THIRD AVENUE, NEW YORK, NEW YORK 10017

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name

Position

Date Connection
Ended



4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
Solly Klassen	121 Sprague Avenue Scarsdale, N.Y. 10583	Marketing Officer	July 1, 1990

II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

THE BOARD OF TRUSTEES
SOUTH AFRICAN TOURISM BOARD
PRIVATE BAG X164
PRETORIA, SOUTH AFRICA

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Trustees, South African Tourism Board (SATOUR).
Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel office that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policy of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) **DISBURSEMENTS—MONIES**

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

To

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- ☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) N/A

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- ☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) N/A

21. What language was used in this political propaganda:

- ☐ English ☐ Other (specify) N/A

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

N/A

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A⁶ Yes ☐ No ☐
 Exhibit B⁷ Yes ☐ No ☐ N/A

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☒ N/A No ☐

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

N/A

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement?

Yes ☐ No ☒

If no, list names of persons who have not filed the required statement.

Solly Klassen

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

ALBERTUS H. VAN ZYL

MANAGER NORTH AMERICA

Subscribed and sworn to before me at New York, New York

this 31 day of January, 19 91

Susan L. Cohen
 (Signature of Notary Public)
 SUSAN L. COHEN
 Notary Public, State of New York
 No. 30-4765000

Qualified in Nassau County
 Commission Expires Jan 31, 1993

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT
FOR THE PERIOD ENDING DECEMBER 31, 1990
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NUMBER OF PERSON BY</u> <u>WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES</u> <u>LECTURES AND TALKS</u>	<u>NUMBER OF RADIO</u> <u>& TV BROADCASTS</u>
A.H. VAN ZYL	15	3
M. STEWARD	8	-
S. KLASSEN	5	1
N. MONRO	11	-

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO
COPIES ARE AVAILABLE.


MANAGER NORTH AMERICA

RECEIVED
DEPT. OF JUSTICE
FEB -7 P2:09

NEW YORK OFFICE

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -
ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICA MOTIVATES
3. VISIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET
8. SOUTH AFRICA - ANIMAL LAND

VIDEO CASSETTES

9. SOUTH AFRICA
10. LOVE CHANGES PEOPLE
11. BEST KEPT SECRET
12. SOUTH AFRICA - ANIMAL LAND
13. HUNTING
14. THE RIGHT DECISION

POSTERS AND POSTERETTES

15. GABLE MOUNTAIN
16. SUNSET
17. OSTRICH
18. CAPE TOWN
19. PROTEA
20. FALSE BAY
21. GET UP AND GO POSTER
22. GIRAFFE - LARGE
23. FISHERMAN
24. ANIMAL COUNTRY
25. PEOPLE COUNTRY
26. WEST COAST POSTER
27. WATERBUCK (CLOSE UP)
28. IMPALA

HANDOUT FOLDERS

29. JEWISH HERITAGE INSERT
30. FOLLOW THE FOOTPRINTS INSERT
31. FLOWER FACT SHEET
32. WINE FACT SHEET
33. NATAL FACT SHEET
34. GARDEN ROUTE FACT SHEET
35. NORTHERN CAPE FACT SHEET

PAGE 2

- 36. JOHANNESBURG & SOUTHERN TRANSVAAL FACT SHEET
- 37. PRETORIA/WESTERN TRANSVAAL FACT SHEET
- 38. NEW WESTERN CAPE FACT SHEET
- 39. SOUTH AFRICA, A WORLD OF FLOWERS
- 40. WINE, VINE AND VINTAGE
- 41. NATAL
- 42. GARDEN ROUTE, LITTLE KAROO
- 43. TENNIS FOR THE TOURIST
- 44. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
- 45. NORTHERN CAPE AND NAMAQUALAND
- 46. EASTERN CAPE AND BORDER
- 47. NORTHERN AND WESTERN TRANSVAAL
- 48. ORANGE FREE STATE
- 49. WILDLIFE & SAFARI

BOOKLETS

- 50. TOURIST INFORMATION 1990
- 51. S.A. TOUR PLANNER 1988
- 52. DISCOVER OUR WORLD IN ONE COUNTRY
- 53. SOUTH AFRICA RED/WHITE/BLUE
- 54. 1988 HUNTING DIRECTORY
- 55. CONFERENCE DIRECTORY

GENERAL

- 56. PICTORIAL SHELL FOLDERS
- 57. 1991 DESK CALENDAR
- 58. GUIDE MAP FOR THE TOURIST
- 59. POSTCARDS
- 60. TOURIST MAP FOR SOUTH AFRICA
- 61. DIRECT MAIL CAMPAIGN BROCHURE
- 62. WILD & WONDERFUL VACATIONS

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE JUNE 1990 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JULY 1ST AND DECEMBER 31ST 1990 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.


MANAGER NORTH AMERICA

REGISTRATION 603

ANNEXURES TO PARAGRAH I I I K - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

THE FOLLOWING ARE DETAILS OF OUR ACTIVITIES DURING THE SIX MONTHS UNDER REVIEW, JULY 1ST TO DECEMBER 31ST, 1990.

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.

BUFFALO, ROCHESTER, SYRACUSE, ALBANY, NASSAU, SUFFOLK,
ROCKLAND, NEW YORK CITY, NEW YORK.
AUSTIN, SAN ANTONIO, EL PASO, HOUSTON, TEXAS.
JACKSONVILLE, ORLANDO, PORT RICHEY, SARASOTA, FT. LAUDERDALE,
MIAMI, FLORIDA.
CLEVELAND, AKRON, COLUMBUS, CINCINNATI, OHIO
LOS ANGELES, CALIFORNIA
TORONTO, CALGARY, CANADA
STRATFORD, GREENWICH, WINDSOR LOCK, CONNECTICUT
PORTLAND, MAINE
BOSTON, BURLINGTON, WARWICK, MASSACHUSETTS
CHARLOTTE, NORTH CAROLINA
RALEIGH, SOUTH CAROLINA
RICHMOND, NORFOLK, VIRGINIA
CHICAGO, ILLINOIS
PHOENIX, ARIZONA
OMAHA, NEBRASKA
KANSAS CITY, MISSOURI
WASHINGTON, D.C.

2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.

NEW YORK CITY
WASHINGTON, D.C.
CONNECTICUT
CHICAGO, ILLINOIS
SCARSDALE, NEW YORK
FT. LAUDERDALE, FLORIDA
NEW YORK STATE

PAGE 2

3. A TOTAL OF 3,226 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 75,890 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
5. APPROXIMATELY 89,499 PEOPLE ATTENDED FILM SHOWS AT VARIOUS TIMES.



MANAGER, NORTH AMERICA

TELEVISION/CABLEVISION
REPORT
SIX-MONTH PERIOD
FROM
JULY 1, 1990-DECEMBER 31, 1990

<u>PROG#</u>	<u>TITLE</u>	<u>TELECASTS</u>	<u>CABLECASTS</u>	<u>AUDIENCES</u>
1133	JEWEL OF A CONTINENT	0	0	0
1135	LAKE WILDERNESS	0	0	0
1137	ON THE THIRD DAY	1	326	995,000
1139	THE PEACE GAME	1	345	1,268,500
1141	WORLD IN ONE COUNTRY	1	348	1,269,000
1142	COASTAL CAPE	0	312	754,500
1146	BUSHVALD TRANSVAAL	1	309	577,500
1147	LEISURELAND NATAL	1	310	757,500
1148	S/A: BEST-KEPT SECRET	1	320	838,500
1149	LOVE CHANGES PEOPLE..		17	170,000
1150	S/A ANIMAL LAND	1	349	1,219,000
		<hr/>	<hr/>	<hr/>
		7	2,636	7,849,500

PRESS TRIPS 1990

JULY 1990

LEA LAWRENCE

FLYFISHING HERITAGE
FLYROD & REEL,
GUN WORLD
WING & SHOT
GAME COUNTRY
GUN DIGEST

STUART WILLIAMS

HUNTING REPORT
DUCKS UNLIMITED
WING & SHOT

AUGUST 1990

TOM BRAKEFIELD

BOOKS, CALENDARS, MAGAZINES

VINCE EGAN

TOMSON NEWSPAPERS

MARIE MATTSON

"OFFBEAT" NEWSLETTER

TONY CONBOY

FT. MYERS NEWS PRESS
NEW AGE MAGAZINE
BRADENTON HERALD

JIM LEVEQUE

SAN FRANCISCO EXAMINER
BALTIMORE SUN
LOS ANGELES TIMES

ARTURO GONZALEZ

CLEVELAND PLAIN DEALER
BOSTON GLOBE
BUFFALO NEWS
CHICAGO TRIBUNE
SAN DIEGO UNION

OCTOBER 1990

DONALD ATWELL ZOLL

BOOK: THE CONSERVATION
OF ELEPHANTS IN SOUTHERN
AFRICA.

NOVEMBER 1990

PHYLLIS FUNKE

HADASSAH MAGAZINE

NEW YORK OFFICE

IV - FINANCIAL INFORMATION

14(A) - RECEIPTS - MONIES

SINCE THE PROMULGATION OF THE COMPREHENSIVE ANTI-APARTHEID ACT OF 1986, NO FUNDS WERE RECEIVED BY THIS OFFICE. ALL PAYMENTS WERE EXECUTED FROM SOUTH AFRICA AS DETAILED IN SECTION 15 OF THIS REPORT.

NAME OF PRINCIPAL:

SOUTH AFRICAN TOURISM BOARD
442 RIGEL AVENUE SOUTH
ERASMUSRAND, PRETORIA
REPUBLIC OF SOUTH AFRICA

PURPOSE

FOR PAYMENT OF EXPENSES AS DETAILED IN 15 (A) ON THE FOLLOWING PAGES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

i) SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE
DURING THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990.

A.H.VAN ZYL	\$50,099.79
SALARIES AND ALLOWANCES	
S. KLASSEN	\$30,351.96
SALARIES AND ALLOWANCES	
M. STEWARD	\$27,085.67
SALARIES AND ALLOWANCES	
N. MONRO	\$19,573.00
SALARIES AND ALLOWANCES	
J. MADRIGAL	\$21,002.45
SALARIES AND ALLOWANCES	
C. HAWTHORNE	\$8,592.80
SALARIES AND ALLOWANCES	
B. REDMAN	\$10,088.76
SALARIES AND ALLOWANCES	
S. MALHERBE	\$4,388.86
SALARIES AND ALLOWANCES	
S. VAN DER MERWE	\$6,863.28
SALARIES AND ALLOWANCES	
A. PRETORIUS	\$10,088.76
SALARIES AND ALLOWANCES	


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

ii) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990.

ONE OFF

C. HAWTHORNE \$384.07 PAID IN JULY
THIS AMOUNT COVERS EXPENSES INCURRED WHILST ON AN EDUCATIONAL TRIP OF SOUTH AFRICA IN JUNE.

ONE OFF

S. KLASSEN \$1,005.39 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING PRESENTATION AND SALES CALLS IN CHICAGO.

ONE OFF

S. KLASSEN \$95.00 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

S. KLASSEN \$388.00 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ACCOMPANYING WASHINGTON, D.C. AGENTS EDUCATIONAL TRIP TO SOUTH AFRICA.

ONE OFF

S. KLASSEN \$1,184.56 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF NATIONAL TRADE SHOWS IN OHIO.

ONE OFF

S. KLASSEN \$736.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF SATSA WORKSHOP IN TEXAS.

ONE OFF

S. KLASSEN \$114.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

S. KLASSEN \$183.00 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

S. KLASSEN \$782.42 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF IAATI CONFERENCE IN NEBRASKA.

ONE OFF

N. MONRO \$501.56 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF SEMINAR "WOMEN IN TRAVEL" IN ROCHESTER.

PAGE 2

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

N. MONRO \$329.02 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST
ACCOMPANYING NEW ENGLAND AGENTS EDUCATIONAL TRIP TO SOUTH AFRICA.

ONE OFF

N. MONRO \$65.00 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN NEW YORK STATE.

ONE OFF

N. MONRO \$57.50 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY.

ONE OFF

N. MONRO \$881.51 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN NEW ENGLAND STATES.

ONE OFF

N. MONRO \$981.73 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN UPSTATE NEW YORK. *

ONE OFF

N. MONRO \$1,084.71 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF TRAVEL AGENTS OF THE CAROLINAS CONFERENCE IN ARIZONA.

ONE OFF

N. MONRO \$400.00 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF PAYMENT FOR TRANSATLANTIC
AIRTICKETS.

ONE OFF

M. STEWARD \$1,177.20 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
SALES TRIP TO FLORIDA.

ONE OFF

M. STEWARD \$1,215.01 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SATSA WORKSHO AND DON HOLLAND SHOW IN FLORIDA

ONE OFF

M. STEWARD \$443.61 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST
ACCOMPANYING JOURNALISTS TOUR TO SOUTH AFRICA.

PAGE 3

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

M. STEWARD \$1,186.33 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN FLORIDA.

ONE OFF

A.H. VAN ZYL \$2,846.58 PAID IN NOVEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF MANAGEMENT MEETING IN ARIZONA AND SALES CALLS TO
MISSOURI AND TEXAS.

ONE OFF

A.H. VAN ZYL \$1,310.04 PAID IN DECEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF NATIONAL TRADE SHOWS IN TEXAS.

ONE OFF

A.H. VAN ZYL \$975.92 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
VISIT OF DIRECTOR INTERNATIONAL TOURISM PROMOTION TO THE U.S.

ONE OFF

A.H. VAN ZYL \$1,581.03 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SATSA WORKSHOP IN HOUSTON, TEXAS.

ONE OFF

A.H. VAN ZYL \$1,616.33 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SATSA WORKSHOP IN LOS ANGELES, CALIFORNIA.

ONE OFF

A.H. VAN ZYL \$1,493.88 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF SATSA WORKSHOP IN FLORIDA.

ONE OFF

A.H. VAN ZYL \$2,716.58 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF ASTA WORLD CONGRESS IN HAMBURG, GERMANY.

ONE OFF

A.H. VAN ZYL \$856.46 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AROUND NEW YORK CITY
AND TRAIN FARES IN AND AROUND NEW YORK.

(4/...)

PAGE 4

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

A.H. VAN ZYL \$1,288.10 PAID IN OCTOBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING A
CONSUMER PRESENTATION WITH SAR TRAVEL AND SOUTH AFRICAN CONSULATE.

ONE OFF

A.H. VAN ZYL \$3,217.14 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST
ESCORTING NATIONAL BOARD OF ASTA VISIT TO SOUTH AFRICA.

ONE OFF

A.H. VAN ZYL \$911.01 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES AND TRAIN FARES IN
AND AROUND NEW YORK CITY.

ONE OFF

A.H. VAN ZYL \$169.50 PAID IN SEPTEMBER
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES IN NEW YORK CITY.

ONE OFF

A.H. VAN ZYL \$976.76 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
SALES CALLS TO ILLINOIS.

ONE OFF

A.H. VAN ZYL \$375.08 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
VISIT TO WASHINGTON, D.C.

ONE OFF

A.H. VAN ZYL \$5,694.93 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF OWAA CONFERENCE IN SALT LAKE CITY, UTAH.

ONE OFF

A.H. VAN ZYL \$2,017.17 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
SALES CALLS TO TEXAS AND MISSOURI.

ONE OFF

A.H. VAN ZYL \$67.35 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF CABFARES IN NEW YORK CITY.

(5/...)

PAGE 5

ii) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

A.H. VAN ZYL \$654.84 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
SALES CALLS TO WASHINGTON, D.C.

ONE OFF

A.H. VAN ZYL \$123.95 PAID IN AUGUST
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING
ATTENDANCE OF BREAKFAST SEMINARS HELD WITH SOLREP INTERNATIONAL.

MANAGER NORTH AMERICA



NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iii)

RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990.

ROUTINE

SAGE REALTY \$67,128.98

THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES.

ROUTINE

TEMCO SERVICE CO. \$561.26

THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED IN LEASE FOR PREMISES.

ROUTINE

TEMCO SERVICE CO. \$338.26

THIS AMOUNT COVERS PAYMENT FOR GARBAGE REMOVAL IN OFFICE PREMISES.

ONE OFF

J. MADRIGAL \$238.56

PAID IN OCTOBER

THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR PURCHASE OF CLEANING MATERIALS FOR OFFICE.

ONE OFF

MUNICIPAL ELECTRIC \$84.44

PAID IN OCTOBER

THIS AMOUNT COVERS PAYMENT FOR ELECTRICAL WORK IN OFFICE.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv)

DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990.

ROUTINE

TODD TRAVEL PROMOTIONS \$22,416.36
THIS AMOUNT COVERS PAYMENTS TO THIS COMPANY WHO ACTS AS OUR DISTRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS.

ROUTINE

TIMES CIRCLE EAST \$927.83
THIS AMOUNT COVERS PAYMENT FOR ENVELOPES, BUBBLE MAILERS AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO ENQUIRERS.

ROUTINE

FEDERAL EXPRESS CORPORATION \$1,711.15
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS.

ROUTINE

UNITED PARCEL SERVICE \$10,739.32
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

STEPHEN GOULD \$357.75
THIS AMOUNT COVERS PAYMENT FOR POSTER TUBES WITH MAILING ENDS TO MAIL POSTERS TO ENQUIRERS.

ONE OFF

OUTDOOR WRITERS ASSOCIATION \$70.20 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR DRYAGE SERVICE FOR BROCHURES USED IN CONFERENCE HELD IN SALT LAKE CITY, UTAH.

ROUTINE

POSTMASTER GENERAL \$4,000.00
THIS AMOUNT COVERS PAYMENT FOR REIMBURSEMENT OF FUNDS FOR POSTAGE METER.

ONE OFF

PITNEY BOWES \$33.29 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PRINT POWDER USED FOR COPY MACHINE.

(2/...)

PAGE 2

iv) (CONTINUED) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990.

ONE OFF

SAR TRAVEL BUREAU \$465.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN DISTRIBUTION OF DIRECT MAIL CAMPAIGN BROCHURES OF SAR TRAVEL TO CONSUMERS.

ONE OFF

WALSH MESSENGER SERVICE \$46.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF BROCHURES TO OFFICE.

ONE OFF

FRIDEN ALCATEL \$217.74 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF TAPE AND LABELS FOR POSTAGE METER.

ONE OFF

DHL \$208.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR RUSH DELIVERY OF BROCHURES TO FLORIDA FOR USE IN SATSA WORKSHOP.

ONE OFF

SCRIPTEC \$181.20 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR THE SHIPMENT OF VIDEOS EXPRESS MAIL TO OUR HEAD OFFICE IN PRETORIA, SOUTH AFRICA.

ONE OFF

POSTMASTER NEW YORK \$60.00 PAID IN DECEMBER
THIS AMOUNT COVERS OUR ANNUAL PAYMENT FOR OUR BUSINESS REPLY FEE OF POSTAGE GUARANTEED TO THE NEW YORK POST OFFICE.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990.

ROUTINE

ELLIS ASSOCIATES \$51,807.69
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO ELLIS ASSOCIATES WHO ACT AS OUR PUBLIC RELATIONS CONSULTANTS.

ROUTINE

ROTHKOPF ENTERPRISES \$10,370.00
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF OUR NEWSLETTERS.

ROUTINE

TIMES CIRCLE EAST \$460.06
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF BUSINESS CARDS OF PROMOTIONAL STAFF.

ONE OFF

AMERICAN SOCIETY OF TRAVEL AGENTS \$325.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP FEE FOR MR. A.H. VAN ZYL

ONE OFF

AMERICA SOCIETY OF TRAVEL AGENTS \$85.00 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT OF MEMBERSHIP FEE FOR MR. S. KLASSEN.

ROUTINE

LESTER ANDERSON \$1,020.00
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE OFFICE SURROUNDINGS.

ONE OFF

GAME CONSERVATION \$750.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR OUR PARTICIPATION IN GAME COIN CONVENTION HELD IN DALLAS, TEXAS.

ONE OFF

DALLAS SAFARI CLUB \$775.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR THE DALLAS SAFARI CLUB CONVENTION.

ONE OFF

NATIONAL TRADE SHOWS \$10,350.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR PARTICIPATION IN THE SPRING SERIES OF NATIONAL TRADE SHOWS.

PAGE 2

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

HOUSTON SAFARI CLUB \$425.00 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR OUR PARTICIPATION
IN THE HOUSTON SAFARI CLUB CONVENTION.

ONE OFF

SHOW MANAGEMENT \$31.80 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR THE HANDLING OF BROCHURES IN THE
DON HOLLAND SHOW IN FLORIDA.

ONE OFF

NATIONAL RELIGIOUS BROADCASTERS \$1,300 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR OUR PARTICIPATION
IN THE NATIONAL RELIGIOUS BROADCASTERS CONVENTION.

ONE OFF

EXHIBITIONS INC. \$50.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR PURCHASE OF MATERIALS FOR THE
DISPLAY UNIT USED IN TRADE SHOWS.

ONE OFF

WORTHINGTON HOTEL \$20.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR ELECTRICITY FOR BOOTH IN THE GAME
COIN CONVENTION.

ONE OFF

INTERNATIONAL ADVENTURE TRAVEL SHOW \$437.50 PAID IN SEPTEMBER
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR PARTICIPATION IN
THE INTL. ADVENTURE TRAVEL SHOW HELD IN CHICAGO.

ONE OFF

NATIONAL PRESS CLUB \$856.65 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR EXPENSES INCURRED DURING PRESS LUNCH
HELD IN WASHINGTON FOR CONSERVATIONISTS.

ONE OFF

BAHIA MAR RESORT \$26,506.93 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR EXPENSES OF SATSA WORKSHOP HELD IN
FLORIDA.

ONE OFF

AMERICAN EXPRESS \$28,024.35 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE FOR SATSA WORKSHOPS HELD
THROUGHOUT THE USA.

(3/...)

PAGE 3

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

JIMMY WALKER'S \$3,985.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN A JOINT SEMINAR HELD
WITH SAA WITH THE TRAVEL TRADE FROM SOUTH AFRICA.

ONE OFF

FOUR SEASONS TRAVEL \$300.00 PAID IN JULY
THIS AMOUNT COVERS OUR 1/2 SHARE FOR 1/2 HOUR "WORLD OF TRAVEL" TV
SHOW AIRED IN APRIL.

ONE OFF

BRIAN CRONIN ASSOS. \$15,000 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN SOUTHERN AFRICA SALES
PLANNING GUIDE WITH TRAEAGE MAGAZINE.

ONE OFF

BRIAN CRONIN \$55,000 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN THE FALL TELEVISION
CAMPAIGN AD CALLED "WILD AND WONDERFUL" VACATION SHARE WITH SAA.

ONE OFF

LION WORLD TRAVEL \$186.50 PAID IN NOVEMBER
THIS AMOUNT COVER PAYMENT FOR OUR SHARE IN ADVERTISING OF LION WORLD
TRAVEL PROGRAM.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

vi) TELEPHONE, TELEGRAPHS AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING
THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990.

ROUTINE

WESTERN UNION

\$455.53

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES.

ROUTINE

NEW YORK TELEPHONE

\$7,817.91

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER
AND REGULAR MONTHLY TELEPHONE CHARGES.

ROUTINE

AT&T COMMUNICATIONS

\$459.41

THIS AMOUNT COVERS MONTHLY PAYMENT FOR TOLL FREE NUMBER FOR CANADA.

ROUTINE

AT&T COMMUNICATIONS

\$2,553.76

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENTS FOR OUR TOLL FREE NUMBER

ROUTINE

U.S. SPRINT

\$3,037.91

THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE
CALLS.

ROUTINE

POSTAGE GUARANTEE

\$96.89

THIS AMOUNT COVERS REGULAR PAYMENT TO POST OFFICE FOR POSTAGE RETURN.

ONE OFF

BETA BUSINESS PRODUCTS

\$161.44

PAID IN JULY

THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF PAPER FOR FAX MACHINE.


MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii)

MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JULY 1, 1990 TO DECEMBER 31, 1990

ROUTINE

GUARDIAN LIFE INSURANCE \$15,904.40
THIS AMOUNT COVERS PAYMENT FOR MONTHLY MEDICAL INSURANCE FOR
NEW YORK AND LOS ANGELES STAFF MEMBERS.

ROUTINE

NEW YORK TIMES \$10.25
THIS AMOUNT COVERS PAYMENT FOR OUR SUBSCRIPTION TO THE NEW YORK
TIMES FOR OFFICE USE.

ROUTINE

BRAUNER, BARON ... \$22,8831.20
THIS AMOUNT COVERS PAYMENT FOR LEGAL SERVICES FOR COUNSEL FOR
ZINN CASE.

ONE OFF

INTERNATIONAL POLICE TRAVEL \$3,033.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN ADVERTISING IN THE
LAW AND ORDER MAGAZINE TO PROMOTE POLICE TOUR.

ONE OFF

TRAVEL CORE OF AMERICA \$2,000.00 PAID IN JULY
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN THE PROMOTION OF
TOUR, BROCHURE PRODUCTION AND ADVERTISING.

ROUTINE

DEPENDABLE DELIVERY \$115.00
THIS AMOUNT COVERS PAYMENT FOR OUR SUBSCRIPTION TO THE NEW YORK
TIMES FOR OFFICE USE.

ONE OFF

PRESIGE TRAVEL \$6,210.43 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR TRANSATLANTIC TICKETS FOR JOURNALISTS
VISIT AND FOR MS B. REDMAN TO ACCOMPANY AGENTS EDUCATIONAL TRIP.

ROUTINE

MANHATTAN CABLE \$213.00
THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE IN VIDEO
EQUIPMENT.

(2/...)

PAGE 2

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

AMERICAN COMPUTER TRAINING \$249.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR COMPUTER COURSES FOR STAFF
TRAINING.

ROUTINE

WCT CHICAGO \$252.00
THIS AMOUNT COVERS PAYMENT FOR THE SERVICE MAINTENANCE AGREEMENT
FOR OUR TELEX MACHINE.

ROUTINE

BETA BUSINESS PRODUCTS \$519.60
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF OUR FAX MACHINE.

ROUTINE

MIDTOWN HARDWARE \$51.74
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF SUPPLIES FOR MAINTENANCE
OF OFFICE EQUIPMENTS.

ROUTINE

HASKELL BROKERAGE \$1,000.00
THIS AMOUNT COVERS PAYMENT OF PREMIUM FOR INSURANCE COVERAGE
OF TRAVEL AGENTS AND TRAVEL WRITERS.

ONE OFF

LION WORLD TRAVEL \$4,905.61 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN ADVERTISING AND CONSUMER
FUNCTIONS.

ROUTINE

BLUE CROSS BLUE SHIELD \$6,190.40
THIS AMOUNT COVERS PAYMENT FOR HOSPITALISATION INSURANCE FOR
NEW YORK AND LOS ANGELES STAFF MEMBERS.

ONE OFF

TRAVELINK TOURS \$7,500.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN SUPPORT OF BROCHURE
PROMOTION AND SEMINARS.

ONE OFF

SOUTH AFRICAN AIRWAYS \$1,086.00 PAID IN AUGUST
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR
MR. L. LAWRENCE AND S. WILLIAMS FOR THEIR VISIT TO SOUTH AFRICA.

(3/...)

NEW YORK OFFICE

PAGE 3

viii) (CONTINUED) MISCELLANEOUS

ROUTINE

T.S.I. \$302.84

THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF THE TELEPHONES.

ONE OFF

SOUTH AFRICAN AIRWAYS \$794.00 PAID IN SEPTEMBER

THIS AMOUNT COVERS PAYMENT FOR THE ADJUSTMENT OF THE AIRTICKET OF MR. F. MARITZ, SENIOR ACCOUNTANT, ON HIS VISIT TO NEW YORK.

ROUTINE

FRIDEN ALCATEL \$435.83

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE MAILING EQUIPMENT.

ROUTINE

ATLANTIC BUSINESS \$1,017.56

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE COPIER AND THE FAX MACHINE.

ONE OFF

ATLANTIC BUSINESS \$225.00 PAID IN OCTOBER

THIS AMOUNT COVERS PAYMENT FOR THE MAINTENANCE AGREEMENT FOR THE FAX MACHINE.

ONE OFF

PITNEY BOWES \$53.56 PAID IN OCTOBER

THIS AMOUNT COVERS FINAL PAYMENT FOR THE MAINTENANCE OF COPIER RETURNED TO PITNEY BOWES.

ROUTINE

MASTER LEASE CORPORATION \$1,582.30

THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF THE COPIER AND THE FAX MACHINE.

ONE OFF

ESPLANADE TOURS \$4,563.00 PAID IN NOVEMBER

THIS AMOUNT COVERS PAYMENT FOR OUR SUPPORT IN BROCHURE PRODUCTION.

ONE OFF

PRESTIGE TOURS \$4,329.33 PAID IN NOVEMBER

THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN HOSTING A CONSUMER FUNCTION IN NEW YORK.

ONE OFF

SOLREP INTL. \$3,333.33 PAID IN NOVEMBER

THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN HOSTING A CONSUMER FUNCTION IN TEXAS.

(4/...)

PAGE 4

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

INTL. BUSINESS MACHINES \$286.00 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR THE SERVICE/MAINTENANCE AGREEMENT
FOR ELECTRIC TYPEWRITERS IN OFFICE.

ONE OFF

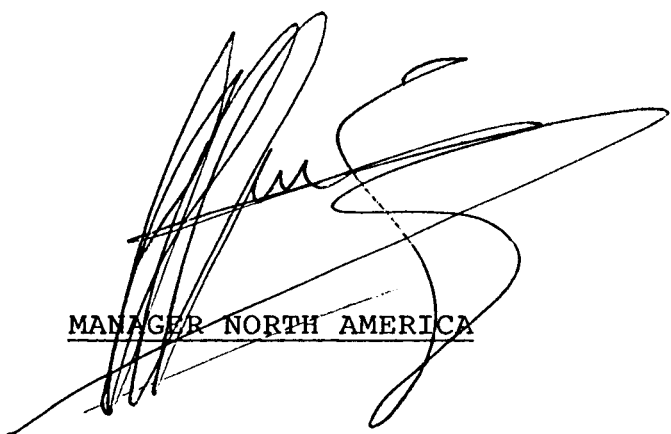
ACE TYPEWRITER \$140.18 PAID IN DECEMBER
THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE AGREEMENT FOR IBM
WHEELWRITER SYSTEM.

ONE OFF

TRAVELCORE \$300.00 PAID IN NOVEMBER
THIS AMOUNT COVERS PAYMENT FOR THE RENTAL OF AUDITORIUM TO HOLD
A SEMINAR.

ONE OFF

ROOSEVELT HOTEL \$767.75 PAID IN OCTOBER
THIS AMOUNT COVERS PAYMENT FOR HOTEL ACCOMMODATION FOR MR AND
MRS. N. STATHAKIS/DIRECTOR INTL. TOURISM PROMOTION ON HIS VISIT
TO NEW YORK.



MANAGER NORTH AMERICA

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING 31 DECEMBER 1990

SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION 11 (a)

1. Name of Person Delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Nicolaas Steyn	8	-
Pamela Nicholson	12	-
Anthony Bownes	9	-

The above were extempore talks on travel to South Africa and no copies are available.


NICO STEYN
Manager - Western U S A

RECEIVED
FEB 7 1991
ADMINISTRATIVE DIVISION

91 FEB -7 P2:09

LOS ANGELES OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIK - ACTIVITIES - OF THE SUPPLEMENTAL
STATEMENT

The following are details of our activities during the six months under review 1 July 1990 to 31 December 1990.

- (1) Orange County, California; Pacific Pallisades, California; Denver, Colorado; Santa Barbara, California; Anaheim, California; Bakersfield, California; Beverly Hills, California; Concord, California; Long Beach, California; Los Angeles, California; Newport Beach, California; San Diego, California; San Jose, California; Sacramento, California; Santa Ana, California; Seattle, Washington; Portland, Oregon; Reno, Nevada; Whittier, California; San Francisco, California; Salt Lake City, Utah; Rosemead, California; Fresno, California; Provo, Utah; Las Vegas, Nevada; Walnut Creek, California; Encino, California; North Hollywood, California.
- (2) Film show presentations were held in the following cities:

Fresno, California	Beverly Hills, California
Rancho Palos Verdes, California	
- (3) A total of 2,255 telephone and mail enquiries were handled from travel agents, magazines and individuals.
- (4) Approximately 10,955 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

1. SALARIES AND ALLOWANCES

The sum of \$94,864.68 was paid in salaries and allowances by the South African Tourism Board during the period 1 July 1990 to 31 December 1990.

Routine

Mr Nico Steyn: \$36,090.00

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Pamela Nicholson: \$14,899.90

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Paul Chaston: \$11,512.62

This amount covers regular payments of salary and allowances to Mr Chaston.

Routine


Ms Joan Handschumacher: \$11,235.68

This amount covers regular payments of salary and allowances to Ms Handschumacher.

Routine

Mr Anthony C Bownes: \$21,126.48

This amount covers regular payments of salary and allowances to Mr Bownes.



NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

II. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purposes during the period 1 July 1990 to 31 December 1990.

One Off

Ms J P Nicholson: \$267.76 Paid in August
This amount was paid to reimburse Ms Nicholson for expenses whilst escorting a West Coast Fam trip.

One Off

Mr A C Bownes: \$1,498.31 Paid in August
This amount was paid to reimburse Mr Bownes for conducting sales seminars in Seattle, Portland and Denver in conjunction with Solrep International Inc.

One Off

Mr A C Bownes: \$957.92 Paid in September
This amount was paid to Mr Bownes to reimburse him for expenses incurred whilst escorting an agents educational fam tour.

One Off

Mr N P J Steyn: \$1,721.89 Paid in August
This amount was paid to Mr Steyn whilst conducting breakfast seminars in Seattle, Portland and Denver.

One Off

Mr N P J Steyn: \$118.88 Paid in August
This amount was paid to reimburse Mr Steyn for the cost of car rental to attend an APTA meeting in San Diego.

One Off

Mr N P J Steyn: \$1,119.89 Paid in August
This amount was paid to cover costs incurred in attending an APTA evening in Denver, Colorado.

One Off

Ms J P Nicholson \$27.13 Paid in September
This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

LOS ANGELES OFFICE

II. SUBSISTENCE & TRANSPORT Cont'd

One Off

Ms J P Nicholson \$81.41 Paid in September
This amount was paid to Ms Nicholson to cover costs whilst attending a trade seminar in Los Angeles

One Off

Ms J P Nicholson \$41.91 Paid in September
This amount was paid to Ms Nicholson as a mileage allowance for the use of her private vehicle on official business.

One Off

Ms J P Nicholson \$667.03 Paid in September
This amount was paid to Ms Nicholson to cover costs incurred whilst attending National Trade Shows in Northern California.

One Off

Ms J P Nicholson \$734.38 Paid in September
This amount was paid to Ms Nicholson to cover costs of a consumer function held in Los Angeles

One Off


Mr N P J Steyn \$3,180.16 Paid in October
This amount was paid to Mr Steyn to reimburse him for costs incurred whilst attending the ASTA World Congress in Hamburg.

One Off

Ms J P Nicholson \$2,652.88 Paid in October
This amount was paid to reimburse Ms Nicholson for costs incurred whilst attending travel trade seminars in Las Vegas, Reno, Provo and Salt Lake City.

One Off

Mr N PJ Steyn \$856.78 Paid in November
This amount was paid to reimburse Mr Steyn for attending a trade seminar in Provo, Utah.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

III. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period 1 July 1990 to 31 December 1990.

Routine

Airport Center Associates: \$17,432.72
This amount was paid to Airport Center Associates for the leasing of our office suite.

Routine

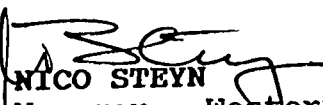
API Alarm Systems: \$312.10
This is a routine monthly charge for the leasing of a security camera and CCTV monitor.

Routine

Friden Alcatel: \$3,615.44
This amount covers regular monthly payments for the rental of mailing equipment.

Routine

Ampco Parking Services: \$292.50
This amount was paid to cover the parking costs of the Satour car.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

IV. DISTRIBUTION

Payments were made to the following for the above purposes during the period 1 July 1990 to 31 December 1990.

Routine

Advertising Analysis: \$4,716.00

This amount covers monthly warehouse storage charges.

Routine

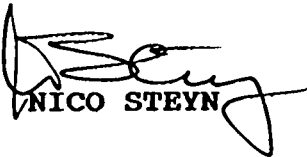
James G Wiley: \$1,187.01

This amount covers routine payments to our customs agents for the clearance of shipments of tourist literature for free distribution.

Routine

United Parcel Service: \$4,931.27

This amount covers regular payments for pick-up and delivery of packages of tourist literature.


NICO STEYN

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purposes during the period 1 July 1990 to 31 December 1990.

Routine

Audience Planners: \$33,000.00

This amount covers regular monthly payments to Audience Planners who act as our film distribution company.

Routine

Lil Bit of Nature: \$660.00

This amount covers monthly payments for the leasing of subtropical plants.

One Off

Green Valley Nurseries: \$75.84 Paid in July

This amount covers costs of sending Proteas.

One Off

APTA: \$125.00 Paid in July

This amount was paid for annual corporate membership dues.

One Off

ASTA: \$85.00 Paid in August

This amount was paid for individual annual membership dues.

One Off

ASTA: \$85.00 Paid in August

This amount was paid for individual annual membership dues,

One Off

Ocean Air Travel: \$150.00 Paid in September

This amount was paid as co-operative support for a joint advertising venture.

One Off

San Diego Chapter ASTA: \$575.00 Paid in November

This amount was paid for booth space at the San Diego Chapter ASTA show.

LOS ANGELES OFFICE

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS Cont'd

One Off

Arizona Senior World: \$675.00 Paid in November
This amount was paid for booth space at the Arizona Senior World Expo.

One Off

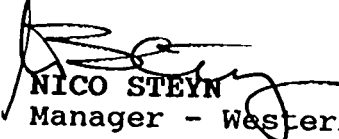
Mr A C Bownes: \$170.00 Paid in November
This amount was paid to reimburse Mr Bownes for the cost of hosting a consumer function.

One Off

Webb Audio Visual Communications: \$2,060.33 Paid in December
This amount was paid as a one third share for audio visual equipment for a consumer function held in Provo, Utah.

One Off

Seven Peaks Resort: \$1,714.90 Paid in December
This amount was paid as a one third share for a consumer function held in Provo, Utah.


NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI. POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period 1 July 1990 to 31 December 1990.

Routine

Pacific Bell: \$5,199.12

This amount covers monthly telephone service charges.

Routine

A T & T: \$3,146.12

This amount covers charges for long distance telephone service plus California and long distance 800 service.

Routine

Lanier Financial Services: \$1,092.38

This amount covers the recurring monthly lease payment on the office telephone system.

Routine

TNT Skypak: \$315.10

This amount covers regular payments for document courier service to South Africa.

Routine

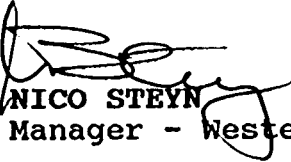
Federal Express: \$259.00

This amount covers regular charges for overnight delivery service.

Routine

USPO: \$5,200.00

This amount covers regular payments to reimburse funds into the office postage meter used for letter rate and third class bulk mailings.


NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII. PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period 1 July 1990 to 31 December 1990.

Routine

Star Office Supplies: \$669.69
This amount covers the cost of routine office supplies.

Routine

Great Western Supply Co.: \$179.68
This amount covers the cost of stationery purchases.

Routine

Nations Printing Corporation: \$790.31
This amount was paid for the cost of miscellaneous office printing.

One Off

Friden Alcatel: \$75.51 Paid in September
This amount covers the cost of purchasing mail tape rolls.

One Off

Faxrite: \$66.81 Paid in September
This amount covers the cost of purchasing six rolls of fax paper.


NICO STEYN
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VIII. MISCELLANEOUS AND INCIDENTALS

Routine

Los Angeles Times: \$43.20
This amount covers regular payments for delivery of the L A Times to the office.

Routine

Arrowhead Drinking Water: \$197.85
This covers a monthly payment to Arrowhead for purified water.

One Off

Travel Weekly: \$40.00 Paid in July
This amount was paid for a three year subscription to Travel Weekly.

One Off

Hotel and Travel Index: \$78.36 Paid in July
This amount was paid for a one year subscription to The Hotel & Travel Index.

One Off

Drake Computerprep: \$195.00 Paid in July
This amount was paid for a one day computer instruction class.

One Off

Astro Office Products: \$1,373.32 Paid in August
This amount was paid for maintenance contracts for Canon Copier and fax machines.

One Off

Astro Office Products: \$130.00 Paid in November
This amount was paid for a maintenance contract for a Canon typewriter.

One Off

Australian Services Int'l: \$475.00 Paid in November
This amount was paid for the purchase of a consumer mailing list.

One Off

West Coast Business Systems: \$785.68 Paid in November
This amount was paid to purchase literature display racks for the office.

LOS ANGELES OFFICE

VIII. MISCELLANEOUS AND INCIDENTALS Cont'd.

One Off


Drake Computerprep: \$390.00 Paid in November
This amount was paid for a computer course for Satour staff.

One Off

Drake Computerprep: \$195.00 Paid in November
This amount was paid for a computer course for Satour staff.

One Off

Cahners Publishing Company: \$479.80 Paid in December
This amount was paid for renewal of subscription to "Hotels"
magazine.


NICO STEYN

Manager - Western U S A

**UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D.C. 20530**

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form Crim-154, formerly Form OBD-64 - Supplemental Statement):

Yes _____ or No XXX

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XXX or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

Signature

ALBERTUS H. VAN ZYL

Please type or print name of signatory on the line above

MANAGER NORTH AMERICA
Title

JANUARY 30, 1991

Date

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

91 FEB - 7 P2:09

RECEIVED
DEPT OF JUSTICE
CRIMINAL DIVISION